

AGENT FOR NORFOLK SOUTHERN RAILWAY CO

110 FRANKLIN ROAD
ROANOKE, VA 24042-0044
(540) 981-5449

Invoice Number	Invoice Date	Account Number
1107150962	JULY 19, 2001	WW3400

Bill To STATE OF ILLINOIS
ILL DEPT OF TRANSPORTATION
ROOM 205
ENGR LOCAL ROADS & STREETS
SPRINGFIELD, IL 62764

Remit To

NORFOLK SOUTHERN CORPORATION
P.O. BOX 277531
ATLANTA, GA 30384-7531

Direct Inquiries To

540-981-5562 Fax 540-981-5460

Description of Work

INVOICE NUMBER 2 - PROGRESSIVE
AFE 010636
LOCATION: GRIGGSVILLE
AGREEMENT DATED 6-21-00
FOR COSTS INCURRED BY
NORFOLK SOUTHERN CORPORATION FOR THE MODIFICATION OF GRADE
CROSSING WARNING DEVICES AT 04.0465 (FEDERAL ST) ,MP 477.35
AAR/DOT 479 517C FILE: 061-04.492.
CUSTOMER ORDER TOO-0048
DATE FIRST WORK PERFORMED: JANUARY 2001
DATE LAST WORK COMPLETED:
RECORDS SUPPORTING CHARGES IN THIS BILL ARE IN THE OFFICE OF
CONTRACT ADMINISTRATION, 110 FRANKLIN ROAD, S.E.,
ROANOKE, VA 24042-0034

I CERTIFY THAT THIS IS A TRUE AND FAIR BILL FOR SERVICES
PERFORMED, AND THAT TO THE BEST OF MY KNOWLEDGE, PAYMENT
HAS NOT BEEN RECEIVED.

RECEIVED
AUG 8 2001

Illinois Commerce Commission
RAIL SAFETY SECTION

ASSISTANT MANAGER MISCELLANEOUS BILLING

PLEASE PAY THIS AMOUNT

\$10,573.28

Please Detach and Remit with Payment

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STATE OF ILLINOIS
ILL DEPT OF TRANSPORTATION
ROOM 205
ENGR LOCAL ROADS & STREETS
SPRINGFIELD, IL 62764

AMOUNT DUE

\$10,573.28

PAYABLE UPON RECEIPT

NORFOLK SOUTHERN CORPORATION
P.O. BOX 277531
ATLANTA, GA 30384-7531

DOCKETED

In compliance with the Internal Revenue Service's new policy regarding their Form 1099, we are submitting the following statement:

Under penalties of perjury, I certify that 52-1188014 is my correct Federal Taxpayer Identification Number. I am doing business as a (please check one):

Individual	<input type="checkbox"/> Real Estate Agent
Sole Proprietorship	<input type="checkbox"/> Governmental Entity
Partnership	<input type="checkbox"/> Tax Exempt Organization (IRC 501(a) only)
<input checked="" type="checkbox"/> Corporation	<input type="checkbox"/> Trust or Estate
Not-For-Profit Corporation	<input type="checkbox"/> Medical and Health Care Services Provider Corporation

Signed: 
Supervisor, Invoices & Billing

Date 1-19-01



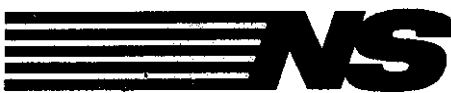
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DEPARTMENT - CONTRACT ADMINISTRATION	OTV	RATE	TOTAL
LABOR -			
GANG			
07/19 BILLING CLERK	2.00 ST	18.30	36.60
TOTAL LABOR FOR ALL GANGS			36.60
TOTAL OVERHEAD COMPOSITE		48.91%	17.90
TOTAL OVERHEAD LIABILITY		8.01%	2.93
TOTAL LABOR AND OVERHEAD			57.43
TOTAL CONTRACT ADMINISTRATION			57.43
DEPARTMENT - COMMUNICATION AND SIGNALS			
LABOR -			
SIGNAL GANG 674			
06/21 ASST SIGNALMAN	20.00 ST	17.23	370.45
	1.00 OT		27.20
06/21 LABOR DIFFERENTIALS	32.00 ST	0.85	155.84
06/21 SIGNAL FOREMAN	8.00 ST	19.48	
06/21 SIGNALMAN	20.00 ST	18.99	
	1.00 OT		408.29
06/25 ASST SIGNALMAN	20.00 ST	17.23	344.60
06/25 LABOR DIFFERENTIALS	43.00 ST	0.85	36.55
06/25 LEAD SIGNALMAN	10.00 ST	19.16	
	1.00 OT		220.34
06/25 SIGNAL FOREMAN	8.00 ST	19.48	155.84
06/25 SIGNALMAN	20.00 ST	18.99	
	1.00 OT		408.29
06/26 ASST SIGNALMAN	20.00 ST	17.23	344.60
06/26 LABOR DIFFERENTIALS	43.00 ST	0.85	36.55
06/26 LEAD SIGNALMAN	10.00 ST	19.16	
	1.00 OT		220.34
06/26 SIGNAL FOREMAN	8.00 ST	19.48	155.84
06/26 SIGNALMAN	20.00 ST	18.99	
	1.00 OT		408.29
06/27 ASST SIGNALMAN	20.00 ST	17.23	344.60
06/27 LABOR DIFFERENTIALS	43.00 ST	0.85	36.55
06/27 LEAD SIGNALMAN	10.00 ST	19.16	
	1.00 OT		220.34
06/27 SIGNAL FOREMAN	8.00 ST	19.48	155.84
06/27 SIGNALMAN	20.00 ST	18.99	
	1.00 OT		408.29
06/28 ASST SIGNALMAN	20.00 ST	17.23	344.60
06/28 LABOR DIFFERENTIALS	43.00 ST	0.85	36.55
06/28 LEAD SIGNALMAN	10.00 ST	19.16	
	1.00 OT		220.34
06/28 SIGNAL FOREMAN	8.00 ST	19.48	155.84
06/28 SIGNALMAN	20.00 ST	18.99	
	1.00 OT		408.29
06/29 SIGNAL FOREMAN	8.00 ST	19.48	155.84
TOTAL LABOR FOR ALL GANGS			5,780.10
TOTAL OVERHEAD COMPOSITE		52.16%	3,014.85
TOTAL OVERHEAD LIABILITY		8.00%	462.42
TOTAL LABOR AND OVERHEAD			9,257.37

INVOICES AND OTHER

SIGNAL GANG-674

06/21 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/21 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/21 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/21 MEALS	1.00		24.45
06/21 MEALS	1.00		24.45
06/21 MEALS	1.00		24.45
06/21 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/21 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/21 MEALS	1.00		24.45
06/21 MEALS	1.00		24.45
06/24 MEALS	1.00		11.65
06/24 MEALS	1.00		11.65
06/24 MEALS	1.00		11.65



NORFOLK
SOUTHERN

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INVOICE

Invoice Number	Invoice Date	Account Number
1107150962	JULY 19, 2001	WW3400

	QTY	RATE	TOTAL
06/24 MEALS	1.00		11.65
06/24 MEALS	1.00		11.65
06/24 MEALS	1.00		11.65
06/25 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/25 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/25 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/25 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/25 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/25 MEALS	1.00		24.45
06/25 MEALS	1.00		24.45
06/25 MEALS	1.00		24.45
06/25 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/25 MEALS	1.00		24.45
06/25 MEALS	1.00		24.45
06/25 MEALS	1.00		24.45
06/26 MEALS	1.00		24.45
06/26 MEALS	1.00		24.45
06/26 MEALS	1.00		24.45
06/26 MEALS	1.00		24.45
06/26 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/26 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/26 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/26 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/26 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/26 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/26 MEALS	1.00		24.45
06/27 MEALS	1.00		24.45
06/27 MEALS	1.00		24.45
06/27 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/27 MEALS	1.00		24.45
06/27 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/27 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
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06/27 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/27 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/27 MEALS	1.00		24.45
06/27 MEALS	1.00		24.45
06/27 MEALS	1.00		24.45
06/28 MEALS	1.00		24.45
06/28 MEALS	1.00		24.45
06/28 MEALS	1.00		24.45
06/28 MEALS	1.00		24.45
06/28 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/28 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/28 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/28 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/28 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/28 PER DIEM TRAVEL EXPENSE	1.00	7.8800	7.88
06/28 MEALS	1.00		24.45

TOTAL INVOICES AND OTHER

1.007.47

TOTAL COMMUNICATION AND SIGNALS

10.264.84

DEPARTMENT - MAINTENANCE OF WAY AND STRUCTURES

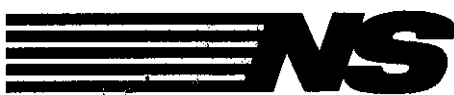
VEHICLE/EQUIPMENT -

TRACTOR LOADER BACKHOE

06/21	10.0	14.23	142.30
06/25	10.0	14.23	142.30
06/26	10.0	14.23	142.30
06/27	10.0	14.23	142.30
06/28	10.0	14.23	142.30

TRAILER

06/21	10.0	1.92	19.20
06/25	10.0	1.92	19.20
06/26	10.0	1.92	19.20
06/27	10.0	1.92	19.20
06/28	10.0	1.92	19.20



NORFOLK
SOUTHERN

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INVOICE

Invoice Number	Invoice Date	Account Number
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TOTAL VEHICLE 807.50

TOTAL MAINTENANCE OF WAY AND STRUCTURES 807.50

FINAL TOTAL \$10,573.28
TOTAL COST FOR THIS INVOICE 11,129.77
LESS: NORFOLK SOUTHERN CONTRIBUTION OF 5.00% '5x:49-
PLEASE PAY \$10.573.28



NORFOLK
SOUTHERN

Form
F02005

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INVOICE

Invoice Number	Invoice Date	Account Number
1107150962	JULY 19, 2001	WW3400

BILL NO. 010636

ESTIMATED
COST

COST TO DATE

PREVIOUS BILL

AMOUNT DUE/
REFUNDED
THIS BILL

ENGR. - PRELIMINARY	5,899.00			
LABOR - NON-AGREEMNT	4,756.00			
LABOR - TRACK				
LABOR - SIGNALS	16,853.00	5,932.78	152.68	5,780.10
LABOR - COMMUNICAT.				
LABOR - T&E				
ADDITIVES	14,590.00	3,610.84	112.74	3,498.10
MEAL ALLOWANCE	3,273.00	778.95		778.95
PERSONAL EXPENSE		228.52		228.52
MOTEL EXPENSE	3,273.00			
RAILWAY EQUIPMENT		807.50		807.50
LEASED EQUIPMENT	14,590.00			
GATE MECHANISM	85,675.00	75,593.00	75,593.00	
OTHER STD MATERIAL		64.66	64.66	
SALVAGE				
NON-STD MATERIAL				
SHIPPING CHARGES	8,139.00			
PREPARATION OF BILL	968.00	73.20	36.60	36.60
OTHER CHARGES	4,284.00	12,259.20	12,259.20	
TOTAL BILL CHARGES	162,300.00	99,348.65	88,218.88	11,129.77
OTHER PARTY CONTRIB				
NORFOLK SOUTHERN	8,115.00-	4,967.43-	4,410.94-	556.49-
TOTALS	154,185.00	94,381.22	83,807.94	10,573.28

RECEIVED
AUG 8 2001

Illinois Commerce Commission
RAIL SAFETY SECTION

DATE: August 2, 2001

TO: ICC COMMISSION

FROM: IDOT – LOCAL ROADS & STREETS – ROOM 205

RE: COPIES OF BILLS FOR LR&S PAID FROM GRADE CROSSING PROTECTION FUNDS.

FOR YOUR FILES AND INFORMATION, PLEASE FIND ENCLOSED COPIES OF ALL BILLS THAT HAVE BEEN PROCESSED FOR PAYMENT BY HANK CRONISTER, SR. OUT OF THE GRADE CROSSING PROTECTION FUND DURING THE PAST WEEK.

**HANK D. CRONISTER, SR.
FISCAL CONTROL UNIT CHIEF
217-785-8747**

**KAREN BEERUP
ACCOUNT TECHNICIAN II
217-782-1357**

DOCKETED